

Work Order ID 54587

December 14, 2009 1:11:14 PM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 14/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *[Signature]*

Date: 09/12/14

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

0.00

8106115

09/12-14

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-1-155

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8106115

(+)

54583

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54587

December 14, 2009 1:11:14 PM



Page 2

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 14/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: M

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

14/01/15

10/01/18

MF 10-1-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 14, 2009 1:11:18 PM

Page 1

Work Order ID: 54587

Parent Item: D205-634-011

Parent Item Name: Skidtube

Start Date: 14/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D205-634-041		Manufactured	No			110	Each	2.0000	1.0000			
--------------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--



Replacement Skidtube



54587 10-1-138

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

FG	2	
----	---	--

53908	1	
-------	---	--

53910	1	
-------	---	--

K10003		Manufactured	No			110	Each	5.0000	1.0000			
--------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--



Saddle, D205-634-011



52633 10-1-138

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

FG	1	
----	---	--

47216	1	
-------	---	--

Main Warehouse

PK	4	
----	---	--

51657	2	
-------	---	--

51658	2	
-------	---	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries